

SECRET

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23 Apr 11 1956

25X1

SUBJECT

- Travel Claim for Period

6 - 23 March 1956

cash

1. It is requested that a check in the amount of \$75.86 be paid to bearer. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatons.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **75.88**. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| PCS-DGI Proj 374-56 | 6-1004-10-001 | 221 | 02.1 | \$75.88 |

Ltr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

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